

**Remit Address:**

**WAVY**  
**PO Box 403911**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/AFP Senate	Invoice #	200470-2
Product	8/22-8/28 AFP-SENATE	Invoice Date	08/31/12
Estimate Number	346	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/28/12
Station	WAVY	Order #	200470
Account Executive	Petry Philadelphia	Alt Order #	06844844
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/12 - 08/28/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WAVY	Today Show M-F	7a-9a		08/27/12 to 09/02/12	1x	M-----				
	WAVY			M	08/27/12	:30	8:49 AM	AFP12TV17H	\$2,000.00		1
19	WAVY	Hampton Roads Show	11a-12p		08/27/12 to 09/02/12	4x	MT-----				
	WAVY			M	08/27/12	:30	11:11 AM	AFP12TV17H	\$200.00		4
	WAVY			M	08/27/12	:30	11:43 AM	AFP12TV17H	\$200.00		1
	WAVY			Tu	08/28/12	:30	11:26 AM	AFP12TV17H	\$200.00		3
	WAVY			Tu	08/28/12	:30	11:55 AM	AFP12TV17H	\$200.00		2
20	WAVY	News 10 @ Noon	12p-1p		08/27/12 to 09/02/12	2x	MT-----				
	WAVY			M	08/27/12	:30	12:11 PM	AFP12TV17H	\$300.00		2
	WAVY			Tu	08/28/12	:30	12:22 PM	AFP12TV17H	\$300.00		1
21	WAVY	News 10 @6p	6p-630p		08/27/12 to 09/02/12	2x	MT-----				
	WAVY			M	08/27/12	:30	6:13 PM	AFP12TV17H	\$2,000.00		2
	WAVY			Tu	08/28/12	:30	6:21 PM	AFP12TV17H	\$2,000.00		1
22	WAVY	M-F News 10 @11	11p-1130p		08/27/12 to 09/02/12	2x	MT-----				
	WAVY			M	08/27/12	:30	11:33 PM	AFP12TV17H	\$2,000.00		2
	WAVY			Tu	08/28/12	:30	11:27 PM	AFP12TV17H	\$2,000.00		1
23	WAVY	Tonight Show w/Leno	1134p-1237a		08/27/12 to 09/02/12	2x	MT-----				
	WAVY			M	08/27/12	:30	12:11 AM	AFP12TV17H	\$500.00		1
	WAVY			Tu	08/28/12	:30	11:52 PM	AFP12TV17H	\$500.00		2

Aired Spots**13**

Gross Total **\$12,400.00**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	346

Station	WAVY
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
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IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Agency Commission**\$1,860.00**Net Amount Due**\$10,540.00**Payment Terms 30 Days

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